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L6

Form 945 Annual Return of Fed Income Tax (Pensions, Annuities, Gambling, etc.)

Form 945 Record of Monthly Liability (If Form 945-A is required, complete Record of Daily Liability below)

Total Federal Withholding from Pensions, Annuities, Gambling, etc.

Table with 2 columns: 13, 21

Total Fed Backup Withholding

Table with 2 columns: 31

Total Form 945 deposits

Table with 2 columns: 41

Adjustments

Table with 2 columns: 51

Table with 3 columns: 10, Jan, 21

Table with 3 columns: Apr, 31

Table with 3 columns: Jul, 41

Table with 3 columns: Oct, 51

L16

Form 945-A Record of Daily Liability (Complete only if semi-weekly depositor)

Large table with 5 columns of monthly liability data (Mth, Day, Liability)

Form 943 AGRICULTURAL EMPLOYER

L6

Form 943 Agricultural Employer Record of Monthly Liability

Enter Total Deposits on D/S A, rec 9. (If Form 943-A is required, complete Record of Daily Liability below)

Table with 3 columns: 06, Jan, 21

Table with 3 columns: Apr, 31

Table with 3 columns: Jul, 41

Table with 3 columns: Oct, 51

L16

Form 943-A Record of Daily Liability (Complete only if semi-weekly depositor)

Large table with 5 columns of monthly liability data (Mth, Day, Liability)